

Proforma Invoice

From:

ABC Company Ltd.
123 Business Rd.
Cityname, State, 45678
Country
Email: info@abccompany.com
Phone: +1 234 567 890

To:

Client Corp.
78 Client Ave.
Client City, State, 12345
Country
Email: payment@clientcorp.com

Invoice No: PI-2024-105

Date: 2024-06-30

Due Date: 2024-07-15

Details of Goods/Services

| # | Description | Qty | Unit Price | Total |
|---|-----------------------------|-----|------------|-----------|
| 1 | Custom Software Development | 1 | 10,000.00 | 10,000.00 |
| 2 | Annual Maintenance | 1 | 2,000.00 | 2,000.00 |

Subtotal: 12,000.00
Tax (10%): 1,200.00
Total Amount: 13,200.00

Bank Details for Payment

Account Name: ABC Company Ltd.

Bank Name: National Bank

Account Number: 9876543210

SWIFT/BIC: NBNKUS33

Bank Address: 1010 Bank Street, Cityname, Country

Important Notes

- This is a proforma invoice and does not represent a demand for payment.
- Goods/services will be delivered only after receipt of payment.
- Please indicate the Proforma Invoice number on your payment reference.
- Contact us immediately if you require any modification or clarification.
- This document is not a valid tax invoice or receipt.